

SECRETARY'S REPORT.

STATE BOARD OF DENTAL EXAMINERS, }
SECRETARY'S OFFICE, }
VINTON, IOWA, November 15, 1893. }

To His Excellency, HORACE BOIES, Governor of Iowa :

SIR—In compliance with law and in obedience to the instructions of the State Board of Dental Examiners I have the honor to submit herewith their tenth annual report.

Since the annual report for the year 1892, the Board has held one meeting at Davenport, May 10, 1893. At this meeting the members of the Board present, were: Dr. J. T. Abbott, Manchester; Dr. J. B. Monfort, Fairfield; Dr. J. S. Kulp, Muscatine, and Dr. E. L. Brooks, Vinton.

The following is a statement of receipts and expenditures from November 15, 1892, to November 15, 1893 :

RECEIPTS.

Received during the year from licenses on diplomas, examinations and extensions of licenses on November 15, 1893.....\$394.00

EXPENDITURES.

Printing, stationery, postage, expenses of members attending meeting and Secretary's salary.....\$337.40
Cash on hand reported to Governor Boies November 15, 1892..... 59.35

The total number of registered and licensed dentists in the State as shown by the Board register is seven hundred, but as many of these have deceased or removed from the State, this number is probably one hundred more than the actual practitioners.

All of which is respectfully submitted,

E. L. BROOKS, D. D. S.,
Secretary.

REPORT

OF THE

Executive Council

TO THE

25TH GENERAL ASSEMBLY,

OF

EXPENDITURES MADE BY AUTHORITY OF CHAPTER FIFTY-
NINE OF THE ACT OF THE TWENTY-THIRD GENERAL
ASSEMBLY, ENTITLED, AN ACT MAKING AN AP-
PROPRIATION FOR THE PURPOSE OF IM-
PROVING THE GROUNDS OF THE
NEW CAPITOL.

DES MOINES:

G. H. RAGSDALE, STATE PRINTER.
1893.

REPORT.

To the Executive Council:

GENTLEMEN.—I have the honor to submit herewith my final report of work done and money expended under the provisions of Chapter 59, Laws of the Twenty-third General Assembly, entitled "An Act making an appropriation for the purpose of improving the grounds of the new Capitol."

By the provisions of this act, one hundred thousand dollars was appropriated, to be expended under the control of the Executive Council. Section 4 is as follows:

The plans adopted by the Board of Capitol Commissioners for the improvement of the grounds, made by J. Weidenmann, shall be followed as the ground plans for improving the grounds, but the Executive Council may make such changes in the details as they may deem for the best interests of the State.

The Executive Council appointed as superintendent in charge of the work, Gen. Ed Wright, who entered upon the discharge of his duties May 1, 1890.

At this time the grounds were covered with the original forest growth, a few of the trees being of considerable size. On three sides of the Capitol square the process of grading the streets below the original surface of the ground, had produced clay banks from five to twenty feet high, facing the streets.

Bids were opened June 3, 1890, for the preliminary grading of the grounds, and a contract was awarded to M. H. King, of Des Moines, who was the lowest bidder. It was thought there would be about 70,000 cubic yards of clay and other material to remove from the grounds. Mr. King agreed to do this at the rate of twenty-two cents per cubic yard.

August 25, 1890, proposals for furnishing about 12,000 cubic feet of cut granite work, for enclosure walls and steps were received and opened. The contract was awarded to George Green & Co. for granite quarried near South Thomaston, Maine.

James B. Locke, of Des Moines, was contracted with to haul and set in place this stonework, and also to put in place the necessary foundations for the same. About one-fourth of the granite was to be delivered and set in place during the fall of 1890, but owing to the failure of Green & Co. to supply stone, none could be set.

December 1, 1890, General Wright resigned his position as superintendent, and recommended that E. W. Crellin, who up to this time had been employed as engineer and draughtsman, be employed in his place. This was done, and E. W. Crellin assumed the duties of superintendent and engineer.

I wish here to express my obligations to Gen. Wright, and my appreciation of the comprehensive and systematic manner in which all the records of the office had been kept.

Mr. King completed the grading of the grounds in September, 1890, and was paid in full:

Up to January 1, 1891, there had been received from Green & Co. ten car loads of granite. The foundations had been put in place for the north steps and for the enclosure wall from the north side of the east entrance to the northwest corner of the grounds. The total expenditures during the year 1890 amounted to \$17,615.59.

During the year 1891 a system of agricultural drainage was laid at an expense for drain tile of \$75.29, and for labor, \$325.60. The grading for the west approach having exposed the twenty-six inch capitol sewer, it became necessary to lower about one hundred and twenty feet of the same. New twenty-four inch sewer pipe was used for this work. Portland cement area ways were built around each of the sixty-two cellar windows.

In accordance with a resolution passed by the Executive Council May 18, 1891, work was commenced on the Portland cement walks by day labor, the necessary cement and other material being purchased by contract. It was the intention to complete all cement work before the winter of 1891-1892, but the failure of George Green & Co. to furnish the granite steps for the west approach so delayed the cement work that it could not be completed before freezing weather. November 27, 1891, there had been completed 55,350 square feet of walk having an average thickness of $4\frac{1}{2}$ inches at a cost for labor and material as follows:

659 days, @ \$1.75.....	\$1,153.25
14 days, @ 2.50.....	35.00
34 days, @ 3.00.....	102.00
89 days, @ 3.25.....	289.25
9 days, @ 3.50.....	31.50
64 days, @ 4.00.....	256.00
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	\$1,867.00
Coarse sand.....	445.00
Screened gravel.....	281.00
Cement.....	4,207.00
Lumber and tools.....	140.00
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Total.....	\$6,940.00

This gives the cost per square foot, 12.53 cents, being 1.37 cents less than the lowest bid submitted May 18, 1891. While the specifications for bidders had only required a thickness of four (4) inches for the pavement, it was deemed advisable on account of the large size of the blocks laid, to increase the thickness to $4\frac{1}{2}$ inches as above noted, at an additional expense of about eight per cent.

Contracts were awarded to the Hallowell Granite Co., to George H. Mitchell, and to the Des Moines Marble and Mantel Co. for furnishing the cut granite work for the drinking fountain pier, the large fountain, the semicircular seats, the large center pier and for the circular flower beds. These three contracts aggregated \$13,802.

Contract was awarded A. J. Johnson and P. J. Cavanaugh for laying blue grass sod on the grounds. About three-fourths of the work was completed during 1891.

Water pipes were laid, and hydrants located at such points as to make convenient the use of water on every part of the grounds. Gas pipes were laid and twenty-two gas lamps placed on the grounds.

An examination of the report made January 22, 1886, by a committee of the Capitol Commissioners, shows that in their estimate, amounting to \$130,786.11 of the cost of improving the capitol grounds in accordance with the plans of J. Weidenmann, no allowance was made for statuary. As the work progressed, however, it appeared that several thousand dollars of the appropriation would be available for that purpose, and bids were accordingly received for the pioneer group and the two tablets, in statuary bronze. The contract for the pioneer group was awarded to Karl Gerhardt of Hartford, Connecticut, for the sum of \$4,500.00, delivered at Des Moines. Alex. Doyle of New York, N. Y., was commissioned to prepare the coat of arms tablet and the drinking fountain tablet, the former to cost \$650.00 and the latter \$550.00, both delivered at Des Moines.

The total expenditure during the year 1891, amounted to \$60,018.48.

Green & Co. completed their contract by the delivery of stone November 4, 1891, or five months and nineteen days after the time they had agreed to complete their contract. Some of the stone furnished by them arrived in such bad condition that it could not be accepted. At Mr. Green's request these stone were recut at a cost of \$199.00 and the amount charged to his account. The claim of the State for damages, due to the failure of Green & Co. to complete their contract by the specified time, was finally adjusted by Mr. Green's agreement to forfeit \$408.34 of the contract price. This was in addition to actual expense incurred by the State in making certain of the stone furnished by Mr. Green acceptable.

James Locke completed his contract for setting the stone in November, 1891, and was paid in full.

The Des Moines Marble & Mantel Co. delivered the large fountain rim complete, December 11, 1891, and received payment in full.

George Mitchell completed his contract for the semi-circular seats December 13, 1891, and received payment in full.

The Hallowell Granite Co. did not entirely complete their contract until April 14, 1892, or 138 days after the time limit as fixed in the contract had expired. For the delinquency they were fined \$250.

The contract for furnishing a bronze fountain railing was awarded to the American Brass & Metal Works of Detroit, Michigan. The large center piece for the fountain was furnished and set in place by the Scoville Plumbing Co. of Des Moines.

By direction of the Executive Council several changes were made in the details of the Weidenmann plans, the most important of which will receive notice here.

The height of the stone enclosure wall was reduced on the west and south sides from 4 feet to 2½ feet, and on the east side from 2 feet to 1½ feet. The "turf gutters" parallel with the enclosure wall, and the system of sewers and catch basins for disposing of surplus rain water on the lawns has been omitted. Catch basins have also been omitted from all walks, except the main approach from the west.

It was the original intention to attempt to secure a blue grass sod on the grounds by seeding, but it became evident during the spring of 1891, with its attendant rains, that it would be very expensive and troublesome to keep the steep slopes intact until the

grass roots could secure a firm hold. It was found that single rains were sometimes sufficient to form gullies two to three feet deep. Bids were then received and a contract awarded for laying blue grass sod, the intention being to have the steep slopes adjacent to the streets sodded, while it was thought seeding might be successful on the level portions near the building. It was thought two and one-half acres might be seeded, leaving five acres to be sodded at an expense of about \$1,800.00. As the work progressed, however, it was deemed advisable to sod the entire surface. This has been done at an expense for sodding as per contract:

3,276.37 squares @ 80 cents.....	\$2,621.10
Extra grading.....	31.60
Rolling, mowing and earing for lawn to July 1, 1892.....	263.46
Total.....	\$2,916.36

Instead of the bronze fountain railing proposed by Architect Weidenmann, which the lowest bidder proposed to deliver for \$2,200, a simpler and more substantial design was selected, costing \$418.46. The Weidenmann design for fountain center piece was rejected, and a design from the manufactory of J. L. Mott was ordered at a cost of \$1,750 set in place complete.

The total expenditures up to and including July 11, 1892, amounted to \$94,242.05, as shown by vouchers on file in the office of the Auditor of State. The following contracts have not yet been completed: Karl Gerhardt, pioneer group in statue bronze, \$4,500.00; Alex. Doyle, coat of arms tablet, \$650.00; drinking fountain tablet, \$550.00. Balance which will remain after the above work has been accepted and paid for, \$57.95. In addition to this amount there remains a balance of \$114.59 due this fund from H. C. Davis, on a contract entered into by him for clay taken from the State Capitol grounds and delivered to said Davis. By direction of the Executive Council this account has been placed in the hands of Thomas A. Cheshire, of Des Moines, for collection.

All the plans furnished by Mr. Weidenmann, together with the surveys, estimates, working plans, and details prepared by myself have been carefully preserved and placed on file, where they can be conveniently referred to.

Appended to this report are the following statements:

- A. A classified statement of all expenditures.
- B. A list of all vouchers, showing in whose favor issued and for what purpose.
- C. Statement showing all cash received and from what source.

It will be seen that this is nearly all from the sale of clay and rubbish from the grounds.

D. Statement of cash paid out, to whom and for what purpose.

Receipts were taken in every case where cash was paid out, and are now on file.

In submitting this, my final report, I wish to express my sincere thanks to you individually, and as an official body, for the courtesy and consideration uniformly extended; and for the confidence reposed in me during the time it has been my privilege to be connected with this work.

Most respectfully submitted,

E. W. CRELLIN,
Superintendent.

July 13, 1892.

EXHIBIT "A."

CLASSIFIED STATEMENT OF EXPENDITURES.

On what account.	Amount.
Granite.....	\$ 40,400.04
Cement.....	8,052.69
Foundations.....	5,364.61
Setting stone.....	2,938.20
Drainage.....	501.09
Grading, labor and hauling.....	23,404.88
Sodding.....	2,721.70
Gas and water pipes and fitting.....	2,711.22
Ornamental bronze and iron work.....	2,168.46
Printing and advertising.....	89.74
Plans, J. Weidenmann.....	1,002.80
Salaries, superintendent and engineer.....	3,660.00
Tools and hardware.....	307.53
Lumber.....	228.98
Miscellaneous.....	574.52
Cash, balance unexpended.....	5,757.95
H. C. Davis, due State for clay.....	114.59
Total.....	\$100,000.00

EXHIBIT "B."

Statement of expenditures on account of appropriation for State Capitol grounds. Chapter 59, section 3, Laws of 23rd General Assembly.

DATE OF VOUCHER.	Number of Voucher.	IN WHOSE FAVOR.	ON WHAT ACCOUNT.	Amount.
1890.				
May	1	Lafayette Young.....	Advertising.....	4.00
May	2	Des Moines News Co.....	Advertising.....	5.00
May	3	Henry Silvers & Co.....	Advertising.....	4.25
May	4	Iowa State Register.....	Advertising.....	1.64
May	5	J. K. & W. H. Gilcrest.....	Advertising.....	9.00
May	12	Redhead, Norton, Lathrop & Co.....	Lumber for stakes.....	9.15
May	17	L. L. Plunk.....	Cross section and profile paper..	3.32
May	28	L. L. Plunk.....	Traveling cloth.....	60.00
May	31	E. W. Crellin.....	Salary as engineer.....	27.00
May	31	Fay Wilkinson.....	Rodman and other work.....	135.00
May	31	Ed Wright.....	Salary as superintendent.....	2.20
May	31	L. B. Abdlil.....	Travel and transit books.....	2.70
June	11	Redhead, Norton, Lathrop & Co.....	Grading cloth.....	10.50
June	12	Fay Wilkinson.....	Rodman.....	75.00
June	13	Fay Wilkinson.....	Salary as superintendent.....	110.00
June	14	E. W. Crellin.....	Grading.....	2,754.56
June	15	Ed Wright.....	Advertising.....	4.50
June	16	M. H. King.....	Advertising.....	3.00
July	17	Des Moines News Co.....	Advertising.....	1.60
July	18	Lafayette Young.....	Blue print paper.....	6.00
July	19	Redhead, Norton, Lathrop & Co.....	Rodman.....	22.50
July	20	Ed Sabin.....	Labor.....	75.00
July	21	J. Kusey.....	Engineer.....	144.62
July	22	E. W. Crellin.....	Superintendent and expenses.....	3.75
July	23	Ed Wright.....	Advertising.....	4.75
July	24	Henry Silvers & Co.....	Advertising.....	3,500.00
July	25	Iowa State Register.....	Advertising.....	105.00
July	26	M. H. King.....	Grading.....	2.03
August	1	Ed Wright.....	Salary and advertising.....	30.75
August	30	J. K. & W. H. Gilcrest.....	Labor.....	71.00
August	30	J. Kusey.....	Salary as engineer and paid rodman..	5.75
August	30	E. W. Crellin.....	Rodman.....	1.75
August	30	Ed Sabin.....	Rodman.....	1,800.00
August	30	Ed Sabin.....	Grading.....	3.75
August	30	M. H. King.....	Advertising.....	
August	31	Henry Silvers & Co.....	Advertising.....	

EXHIBIT "B"—CONTINUED.

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REPORT OF THE EXECUTIVE COUNCIL.

DATE OF VOUCHER.	Number of voucher.	IN WHOSE FAVOR.	ON WHAT ACCOUNT.	Amount.
1890.				
September 1	35	Des Moines News Co.	Advertising	2.25
September 1	36	Lafayette Young.	Advertising	2.00
September 1	37	Iowa State Register.	Advertising	1.72
September 30	38	Bolton Bros.	Nails, hardware, etc.	5.60
September 30	39	E. W. Crellin.	Salary as engineer	75.00
September 30	40	Ed. Sabin.	Rodman	17.94
September 30	41	Henry Young.	Rodman	13.12
September 30	42	Ed Wright.	Salary as superintendent.	130.00
September 30	43	J. Kusey.	Labor	10.50
September 30	44	John Rowatt.	Trimming sidewalk.	14.00
September 30	45	Redhead, Norton, Lathrop & Co.	Blue print and detail paper.	2.42
October 20	46	M. H. King.	Hauling stone.	12.50
October 20	47	M. H. King.	Final estimate on grading.	2,507.88
October 20	48	S. Green & Son.	Cement tramps	2.25
October 30	49	Redhead, Norton, Lathrop & Co.	Blue print paper.	1.26
October 30	50	Ed Wright.	Salary as superintendent.	135.00
October 30	51	E. W. Crellin.	Salary as engineer	75.00
October 30	52	Henry Young.	Rodman	7.87
October 30	53	J. Kusey.	Labor	6.00
October 30	54	F. Stradley & Co. (Locke contract).	Foundations	635.95
November 30	55	Redhead, Norton, Lathrop & Co.	Tracing cloth	3.83
November 30	56	J. Kusey.	Labor	10.50
November 30	57	Ed Wright.	Salary as superintendent.	100.00
November 30	58	E. W. Crellin.	Salary as engineer	125.00
November 30	59	J. K. & W. H. Gilcrest.	Lumber	17.75
November 30	60	J. Weidenmann.	Professional services.	202.80
November 30	61	George Green & Co.	Granite, estimate No. 1	2,815.63
November 30	62	C. B. & Q. R. R. Co.	Freight on granite.	783.75
December 23	63	E. W. Crellin.	Salary as superintendent and engineer	75.00
December 30	64	C. B. & Q. R. R. Co.	Freight on granite.	282.25
December 30	65	Redhead, Norton, Lathrop & Co.	Blue print paper.	1.60
December 31	66	George Green & Co.	Granite	490.46
December 31	67	C. H. Quinnett.	Sand.	14.13
1891.				
June 10	68	C. B. & Q. R. R. Co.	Freight on granite.	501.77
June 10	69	George Green & Co.	Granite	1,554.67
June 10	70	Ed Wright.	Painting transit poles	1.50
June 29	71	C. H. Quinnett.	Sand.	133.84

June 29	72	E. W. Crellin.	Salary as superintendent and engineer	75.00
February 25	73	E. W. Crellin.	Salary as superintendent and engineer	75.00
March 3	74	John M. Stewart.	Manure	75.00
March 3	75	J. Weidenmann.	Architectural plans.	600.00
March 4	76	C. B. & Q. R. R. Co.	Freight on granite	285.34
March 7	77	George Green & Co.	Granite.	707.85
March 11	78	George Green & Co.	Granite.	325.58
March 11	79	C. B. & Q. R. R. Co.	Freight on granite.	137.72
March 31	80	E. W. Crellin.	Salary and expenses	126.30
March 31	81	American Express Co.	Expressage	1.10
April 13	82	Pay-roll	Labor	56.69
April 17	83	Lafe Young	Printing	5.00
April 29	84	Pay-roll	Labor	67.34
April 29	85	E. W. Crellin.	Salary as superintendent and engineer.	125.00
April 29	86	Henry Silvers & Co.	Advertising	3.75
May 2	87	Jas. A. Lyons	Railroad fare and expenses.	26.80
May 2	88	E. W. Crellin.	Railroad fare and expenses.	26.80
May 2	89	B. Edwards & Co.	Advertising.	2.10
May 2	90	Iowa State Register.	Advertising.	3.98
May 2	91	Dietz & Dietz	Brick and cement.	8.25
May 11	92	Iowa Pipe and Tile Co.	Drain tile and sewer pipe	175.29
May 11	93	Wilhelm Nelson.	Laying drain tile.	325.80
May 16	94	A. C. Weston.	Grading.	500.00
May 16	95	J. K. & W. H. Gilcrest.	Lumber	2.40
May 25	96	Pay-roll	Labor	96.87
May 25	97	E. W. Crellin.	Salary as superintendent and engineer	125.00
May 25	98	C. B. & Q. R. R. Co.	Freight on granite	322.80
May 25	99	John Rowatt.	Stone cutting	24.50
May 25	100	A. C. Weston.	Grading	241.88
June 1	101	A. C. Weston.	Grading	98.23
June 1	102	C. H. Quinnett.	Sand	151.95
June 5	103	F. Stradley & Co.	Concrete and brick work.	1,500.00
June 5	104	James B. Locke	Hauling and setting granite.	320.00
June 5	105	George Green & Co.	Granite.	886.06
June 5	106	Henry Silvers & Co.	Advertising	1.75
June 5	107	Iowa State Register.	Advertising	1.78
June 9	108	C. B. & Q. R. R. Co.	Freight on granite	700.68
June 26	109	Paul G. Remington.	Services in cement work.	67.50
June 26	110	J. H. Queal & Co.	Lumber.	26.53
June 26	111	Bolton Bros.	Hardware	39.49
June 26	112	John Rowatt.	Stone cutting	3.50
June 27	113	E. W. Crellin.	Salary and expenditures	125.50
June 27	114	Des Moines Fuel & Lime Co	Portland cement.	364.30
June 27	115	Pay-roll	Labor	158.00
June 27	116	P. R. Neese.	Hauling clay	10.75
June 27	117	Bishard Brothers.	Printing.	3.50
June 27	118	J. R. Potts.	Gravel	27.09
June 27	119	M. Merrifield.	Gravel	9.30
June 27	120	W. H. Newling.	Gravel	1.50
June 27	121	George Green & Co	Granite.	2,700.00

REPORT OF THE EXECUTIVE COUNCIL.

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EXHIBIT "B"—CONTINUED.

DATE OF VOUCHER.	Number of voucher.	IN WHOSE FAVOR.	ON WHAT ACCOUNT.	Amount.
1891.				
June	27	122 C. B. & Q. R. R. Co.	Freight on granite	668.32
June	27	123 Iowa Novelty & Brass Works	Cement roller	5.25
July	10	124 C. B. & Q. R. R. Co.	Freight on granite	260.86
July	10	125 P. R. Neese	Hauling clay	5.75
July	14	126 C. B. & Q. R. R. Co.	Freight on granite	174.42
July	14	127 Harry Rich	Cement finisher	20.17
July	15	128 James Morris	Cement finisher	9.00
July	27	129 Des Moines Fuel and Lime Co.	Portland cement	1,449.00
July	27	130 J. H. Queal & Co.	Lumber and tar paper	36.70
July	27	131 S. Green & Son	Iron trampers and sidewalk lights	16.50
July	27	132 E. Rasiberg	Gravel	20.00
July	27	133 H. L. Frost	Brick	8.00
July	27	134 Des Moines Tent and Awning Co.	Shelter tent and tarpaulin	26.00
July	30	135 L. F. Landers	Screened gravel	35.75
July	30	136 L. B. Beall	Screened gravel	45.00
July	30	137 Geo. W. Townsend	Screened gravel	38.75
July	30	138 J. E. Potts	Gravel	71.64
July	30	139 A. Selleck	Screened gravel	41.25
July	30	140 M. Merrifield	Gravel	65.38
July	30	141 F. Sharr	Right of way to gravel bar	5.50
July	30	142 M. Scott	Right of way to gravel bar	5.50
July	30	143 C. B. & Q. R. R. Co.	Freight on granite	119.56
July	30	144 Des Moines Manufacturing and Supply Co.	Boiler iron	5.75
July	30	145 Bolton Bros.	Hardware	19.20
July	30	146 Ben Woolgar	Blacksmith work	.60
July	30	147 Des Moines Fuel and Lime Co.	Milwaukee cement	3.60
July	31	148 Pay-roll	Labor	1,503.52
July	31	149 E. W. Orellin	Salary and expenditures	128.75
August	3	150 C. W. Fowler	Gas and water pipe	595.43
August	3	151 James B. Locke	Concrete and brick work	1,914.06
August	4	152 James B. Locke	Hauling and setting granite	450.00
August	10	153 Des Moines Marble and Mantel Co.	Granite	507.56
August	18	154 E. J. Earhart	Hauling granite	4.00
August	18	155 Des Moines Leader	Advertising	2.00
August	18	156 Iowa State Register	Advertising	2.26
August	18	157 J. D. Seeberger	Hardware	5.20
August	18	158 C. B. & Q. R. R. Co.	Freight on granite	400.26
August	18	159 Engineering News Publishing Co.	Advertising	4.60

August	26	160 C. O. Nourse	Labor	29.56
August	26	161 J. H. Queal & Co.	Lumber	43.40
August	26	162 Perkins & Perkins	Portland cement	1,642.50
August	26	163 Bolton Bros.	Hardware	2.75
August	27	164 M. Scott	Right of way to gravel bar	1.90
August	28	165 Charles W. Fowler	Gas and water pipe	401.33
August	29	166 Pay-roll	Labor	1,437.48
August	29	167 E. W. Orellin	Salary as superintendent and engineer	125.00
August	29	168 C. B. & Q. R. R. Co.	Freight on granite	543.70
August	31	169 Pay-roll	Hauling gravel	258.13
September	4	170 A. J. Johnson	Laying sod	273.60
September	4	171 Bolton Bros.	Hardware	19.50
September	8	172 Western Union Telegraph Co.	Telegraphing	4.00
September	8	173 A. C. Weston	Rent of grading tools	12.75
September	8	174 B. Edwards & Co.	Advertising	5.40
September	8	175 Bishard Bros.	Printing	4.00
September	8	176 Redhead, Norton, Lathrop & Co.	Blue print paper	1.60
September	9	177 Pay-roll	Hauling sand	53.50
September	9	178 A. J. Johnson	Laying sod	194.40
September	10	179 C. B. & Q. R. R. Co.	Freight on granite	354.82
September	10	180 J. K. & W. H. Gilcrest	Lumber	3.60
September	10	181 Perkins & Perkins	Portland cement	1,642.50
September	26	182 C. H. Leveke	Concrete work	500.00
September	26	183 George Green	Granite	1,800.00
September	26	184 J. M. Camp	Blacksmith work	13.05
September	26	185 J. H. Queal & Co.	Lumber	5.29
September	26	186 C. B. & Q. R. R. Co.	Freight on granite	662.16
September	26	187 E. W. Orellin	Salary as superintendent and engineer	125.00
September	30	188 Pay-roll	Labor	2,396.34
October	1	189 James B. Locke	Hauling and setting granite	650.00
October	3	190 Johnson & Kavanaugh	Laying sod	288.00
October	12	191 C. B. & Q. R. R. Co.	Freight on granite	216.42
October	12	192 Ben Woolgar	Blacksmith work	460.00
October	24	193 A. J. Johnson	Laying sod	288.00
October	31	194 E. W. Orellin	Salary as superintendent and engineer	125.00
October	31	195 J. M. Camp	Blacksmith work	1.50
October	31	196 Western Union Telegraph Co.	Telegraphing	.70
October	31	197 Bolton Bros.	Hardware	33.00
October	31	198 Pay-roll	Labor	2,361.49
November	4	199 Western Union Telegraph Co.	Telegraphing	1.95
November	5	200 George Green	Granite	5,000.00
November	5	201 C. H. Leveke	Concrete and brick work	300.00
November	5	202 White Line Transfer Co.	Hauling and freight	96.40
November	5	203 C. B. & Q. R. R. Co.	Freight on granite	59.16
November	5	204 James B. Locke	Hauling and setting granite	400.00
November	5	205 J. K. & W. H. Gilcrest	Lumber	30.91
November	6	206 G. B. Rukle	Labor	5.25
November	6	207 Wm. Crews	Labor	6.22
November	6	208 Alfred Hill	Labor	8.75
November	6	209 Johnson & Kavanaugh	Laying sod	576.00

EXHIBIT "B"—CONTINUED.

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REPORT OF THE EXECUTIVE COUNCIL.

DATE OF VOUCHER.	Number of voucher.	IN WHOSE FAVOR.	ON WHAT ACCOUNT.	Amount.
1891.				
November 6	210	White Line Transfer Co.	Hauling and freight	100.05
November 6	211	Hallowell Granite Co.	Granite	713.75
November 13	212	Bolton Bros.	Hardware	12.80
November 13	213	J. S. Wilkinson.	Rent of scrapers.	5.40
November 13	214	A. C. Weston.	Rent of grading tools.	16.35
November 17	215	Anton Peterson.	Labor	13.05
November 17	216	Chas. Hubbard	Labor	14.00
November 17	217	Fred Lehman	Cement finisher.	16.25
November 17	218	C. V. McCoy	Labor	3.50
November 17	219	C. H. Leveke	Concrete and brick work	462.89
November 17	220	J. Colyar	Labor	12.06
November 17	221	Joseph Smith	Labor	12.00
November 17	222	William Lee	Labor	8.55
November 17	223	J. R. Potts	Sand and gravel	40.91
November 18	224	F. Bolger	Screened gravel	6.25
November 21	225	White Line Transfer Co.	Hauling and freight	98.30
November 30	226	E. W. Crellin	Salary as superintendent and engineer.	125.00
November 30	227	Pay-roll	Labor	628.22
November 30	228	Des Moines Fdel and Lime Co.	Cement	989.62
November 30	229	Coover Bros.	Photographing	2.00
November 30	230	W. L. Carpenter (custodian)	Water	127.03
November 30	231	L. F. Landers	Sand and gravel	39.94
November 30	232	M. Merrifield	Sand and gravel	86.55
November 30	233	Des Moines Water Works.	Water	4.71
December 3	234	White Line Transfer Co.	Hauling and freight	137.85
December 3	235	George Green	Granite	3,300.00
December 4	236	James B. Locke	Hauling and setting granite.	231.79
December 4	237	Hallowell Granite Co.	Granite	826.40
December 4	238	George B. Grimes	Salt	4.05
December 4	239	Geo. H. Mitchell	Granite	2,100.00
December 7	240	White Line Transfer Co.	Hauling and freight	243.55
December 7	241	Bolton Bros.	Hardware	1.15
December 7	242	J. K. & W. H. Gilerest	Lumber	15.32
December 8	243	A. J. Johnson	Laying sod	300.00
December 9	244	Wade Winters	Labor	3.50
December 12	245	Des Moines Manufacturing and Supply Co.	Castings grates	22.18
December 18	246	Des Moines Marble and Mantel Co.	Granite	1,706.00
December 18	247	John E. Allen	Gas pipe	1.80

December 21	248	C. B. & Q. R. R. Co.	Freight	388.20
December 22	249	Ben Woolgar	Blacksmith work	10.80
December 22	250	E. W. Crellin	Salary as superintendent and engineer	125.00
December 22	251	Pay-roll	Labor	323.44
December 22	252	White Line Transfer Co.	Hauling and freight	243.45
December 22	253	Geo. H. Mitchell	Granite	1,209.75
December 31	254	Chas. Leveke	Setting stone	22.22
1892.				
January 11	255	Des Moines Fuel and Lime Co.	Cement	131.40
January 11	256	C. B. & Q. R. R. Co.	Freight on granite	269.98
January 11	257	White Line Transfer Co.	Hauling granite	50.90
January 11	258	Western Union Telegraph Co.	Telegraphing	.75
January 11	259	J. H. Queal & Co.	Lumber	36.44
January 11	260	S. Green & Son	Iron gratings	60.50
January 12	261	C. B. & Q. R. R. Co.	Freight on granite	283.96
January 16	262	Geo. H. Mitchell	Granite	658.59
January 16	263	White Line Transfer Co.	Hauling and freight	38.18
January 16	264	Hallowell Granite Co.	Granite	3,000.00
January 30	265	E. W. Crellin	Salary as superintendent and engineer	125.00
February 1	266	Pay-roll	Labor	300.73
February 2	267	J. L. Mott Iron Co.	Lamp globes	709.50
February 8	268	J. L. Mott Iron Co.	Lamp posts	616.00
February 17	269	Eagle Iron Works	Iron work	27.50
February 17	270	Des Moines Marble & Mantel Co.	Wedge lead	11.90
February 17	271	C. B. & Q. R. R. Co.	Freight on granite	128.12
February 27	272	Pay-roll	Labor	330.29
February 27	273	E. W. Crellin	Salary as superintendent and engineer	125.00
February 27	274	C. H. Leveke	Brick work	260.00
February 27	275	Bolton Bros.	Hardware	20.60
February 27	276	Capital City Gas Light Co.	Gas pipe	3.45
February 27	277	White Line Transfer Co.	Hauling and freight	187.22
March 14	278	C. H. Leveke	Brick work	136.31
March 28	279	Pay-roll	Labor	124.99
March 28	280	E. W. Crellin	Salary as superintendent and engineer	125.00
March 28	281	Buck Brothers Co.	Glass for lamp globes	7.90
March 28	282	Bishard Brothers	Printing	4.00
March 28	283	Western Union Telegraph Co.	Telegraphing	2.25
March 28	284	Eagle Iron Works	Iron work	19.96
March 28	285	J. K. & W. H. Gilerest	Lumber	3.22
March 28	286	White Line Transfer Co.	Hauling and freight	26.86
April 7	287	Western Union Telegraph Co.	Telegraphing	2.30
April 9	288	A. J. Johnson	Cleaning and repairing lawn	137.33
April 22	289	A. J. Johnson	Cleaning and repairing lawn	22.00
April 28	290	White Line Transfer Co.	Hauling and freight	25.20
April 28	291	Hallowell Granite Co.	Granite	1,321.77
April 28	292	Ben Woolgar	Blacksmith work	5.40
April 28	293	Des Moines Marble and Mantel Co.	Wedge lead	6.72
April 28	294	Des Moines Fuel and Lime Co.	Cement	488.42
April 29	295	Pay-roll	Labor	577.06
April 29	296	E. W. Crellin	Salary as superintendent and engineer	125.00

REPORT OF THE EXECUTIVE COUNCIL.

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EXHIBIT "C".

Statement showing cash received from sale of refuse material and from other sources.

DATE.	FROM WHOM.	ARTICLES SOLD.	AMOUNT.
1891			
November 14	Park Wilson	Clay	\$ 29.25
November 17	E. S. Harter	Clay	2.50
November 21	A. B. Elliott	Clay	18.72
November 23	Blotcky Bros.	Clay	2.70
November 23	C. M. Baldwin	Clay	21.60
November 23	H. Lageschulte	Clay	1.05
December 7	J. S. Polk	Clay	87.80
December 22	John M. Day	Clay	55.70
1892			
April 26	S. T. Stockdale	Clay	25.00
June 14	James Horrabin	Old tools	3.40
June 25	S. T. Stockdale	Clay	23.18
July 9	S. Green & Son	Clay	.10
July 9	A. S. Casper	Clay	4.20
July 9	L. F. Andrews	Old tools	.75
Total			\$ 275.05

EXHIBIT "D".

Statement showing expenditures of all cash received under Exhibit "C".

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1891			
November 14	A. C. Crosby	Labor	\$ 5.00
November 14	E. Williamson	Labor	10.00
November 14	Geo. Rowan	Labor	5.25
November 16	William Warren	Labor	4.50
November 16	Charles Groom	Labor	2.00
November 17	Charles Groom	Labor	4.00
November 19	M. L. Updegraff	Labor	.70
November 20	C. Carson	Hauling	7.50
November 20	J. Latimer	Hauling	11.05
November 21	Charles Groom	Labor	6.25
November 23	M. L. Updegraff	Labor	6.50
November 24	James Schalar	Labor	11.86
1892			
January 13	Ed. Renard	Labor	12.44
January 13	Thomas Renard	Hauling	27.22
January 14	Charles Upham	Labor	14.97
January 14	U. Shafer	Labor	11.47
January 14	J. Colyer	Labor	11.47
January 15	Harry Benell	Hauling	4.06
January 26	U. S. Warren	Labor	15.75
February 11	S. Andrews	Drayage	.25
February 15	C. W. Fowler	Repairs on hydrants	3.40
February 23	L. Grey	Drayage	1.50
March 22	Adams Express Company	Express charges	.60
March 31	John Pickleman	Drayage	.50
April 25	Adams Express Company	Express charges	1.10
April 25	John Crabtree	Labor	13.22
April 30	O. Taft	Hauling	12.19
April 30	Daniel Ellwanger	Hauling	6.72
April 30	J. R. Potts	Hauling	20.81
May 3	William Brandes	Labor	.97
May 5	Charles Dragstedt	Labor	7.00
May 7	T. H. Gula	Hauling	2.75
May 25	J. R. Potts	Hauling	1.00
July 8	J. Groves	Hauling	.92
July 9	Ben Woolgar	Blacksmithing	3.95
July 9	Cody & Co	Brick	.58
July 9	S. Andrews	Drayage	1.75
July 9	J. S. Wilkinson	Rent of scrapers	3.00
July 9	John Westrom	Labor	10.44
July 11	Buck Bros.	Painting	11.51
Total			\$ 275.95

EXHIBIT "B"—CONCLUDED.

DATE OF VOUCHER.	NUMBER OF VOUCHER.	IN WHOSE FAVOR.	ON WHAT ACCOUNT.	AMOUNT.
1892				
May 21	297	A. J. Johnson	Carling for lawn	35.33
May 21	298	John E. Allen	Plumbing	104.14
May 21	299	Pay-roll	Hauling	100.00
May 25	300	Bolton Bros.	Hardware	5.50
May 25	301	Western Union Telegraph Co.	Telegraphing	1.00
May 31	302	H. Lageschulte	Hauling	7.33
May 31	303	Des Moines Fuel and Lime Co.	Cement	975.78
May 31	304	Pay-roll	Labor and hauling	700.29
May 31	305	E. W. Crellin	Salary as superintendent and engineer	125.00
June 8	306	Bolton Bros.	Hardware	6.70
June 8	307	C. W. Fowler	Water fixtures	8.75
June 8	308	J. K. & W. H. Glierest	Lumber	6.39
June 8	309	Iowa Machine and Novelty works	Bronze rosettes	45.00
June 11	310	A. J. Johnson	Laying sod	288.00
June 14	311	Pay-roll	Labor and hauling	56.17
June 21	312	W. L. Morris	Plants and planting flower beds	75.00
June 25	313	A. J. Johnson & Co.	Laying sod	500.80
June 25	314	Hurlbut Ward & Co.	Muriatic acid	.55
June 25	315	Western Union Telegraph Co.	Telegraphing	1.50
June 25	316	J. D. Seeburger	Pig lead	1.38
June 25	317	American Brass and Metal works	Bronze fountain railing	418.46
June 30	318	Pay-roll	Labor	357.53
June 30	319	J. Weidenmann	Plans and services	200.00
June 30	320	Bolton Bros.	Pick and sheet lead	5.20
June 30	321	E. W. Crellin	Salary as superintendent and engineer	195.00
July 6	322	Scoville Plumbing Co.	Large fountain	1,750.00
July 6	323	W. A. Steele	Broken stone	30.00
July 6	324	John E. Allen	Plumbing and gas fitting	30.95
July 6	325	Gust Benson	Labor	6.00
July 6	326	Buck Brothers	Painting lamp posts and fountains	8.49
Total				\$94,942.05

FINAL REPORT BY THE SECRETARY OF STATE.

DES MOINES, IOWA, November 13, 1893.

Mr. E. W. Crellin, superintendent and engineer for the improvement of the capitol grounds, severed his connection with the work July 13, 1892, and the care of the grounds was assumed by the Custodian of Public Buildings and Property.

In the fall of 1892, Mr. Alex Doyle furnished, in accordance with his contract, the bronze coat of arms, for terrace center pier, and buffalo head for drinking fountain, and in September, 1893, Mr. Karl Gerhardt delivered the pioneer group, all of which statuary has been put in place and paid for.

Following is a statement of the claims allowed by the Executive Council for the completion of the improvement:

DATE.	IN WHOSE FAVOR.	ON WHAT ACCOUNT.	AMOUNT.
1892			
July	13 E. W. Crellin.....	Superintendent and engineer..	\$ 25.00
July	28 Bishop & Pollock	Sprinkling nozzles	3.75
September	10 Alex Doyle.....	Bronze buffalo head	650.00
March	15 Alex Doyle.....	Bronze coat of arms	550.00
March	15 White Line Transfer Company	Hauling bronze work.....	.87
1893			
January	28 Johnson & Kavanaugh	Sodding	20.00
November	13 Karl Gerhardt.....	Bronze pioneer group.....	4,500.00
November	13 Des Moines Transfer Company	Hauling and setting pioneer group	8.33
	Total		\$ 5,757.95
	Previously expended		94,242.05
	Appropriation		\$100,000.00

CLASSIFIED STATEMENT OF EXPENDITURES.

Granite	\$ 40,400.04
Cement.....	8,052.69
Foundations.....	5,365.61
Setting stone.....	2,938.20
Drainage.....	501.09
Grading, labor and hauling.....	23,519.47
Sodding.....	2,741.70
Gas and water pipe and fitting	2,711.22
Ornamental bronze and iron work.....	7,877.66
Printing and advertising.....	89.74
Plans, J. Weldenmann.....	1,002.80
Salary, superintendent and engineer.....	3,685.00
Tools and hardware	307.53
Lumber	228.98
Miscellaneous.....	578.27
Total.....	\$ 100,000.00

W. M. MCFARLAND,

Secretary of State and ex-officio Secretary of the Executive Council.

SIXTH ANNUAL REPORT

OF THE

State Dairy Commissioner

TO THE

GOVERNOR OF THE STATE OF IOWA

FOR THE YEAR 1892.

PRINTED BY ORDER OF THE GENERAL ASSEMBLY.

DES MOINES:
G. H. RAGSDALE, STATE PRINTER.
1892.